

FIG. 100 0625550

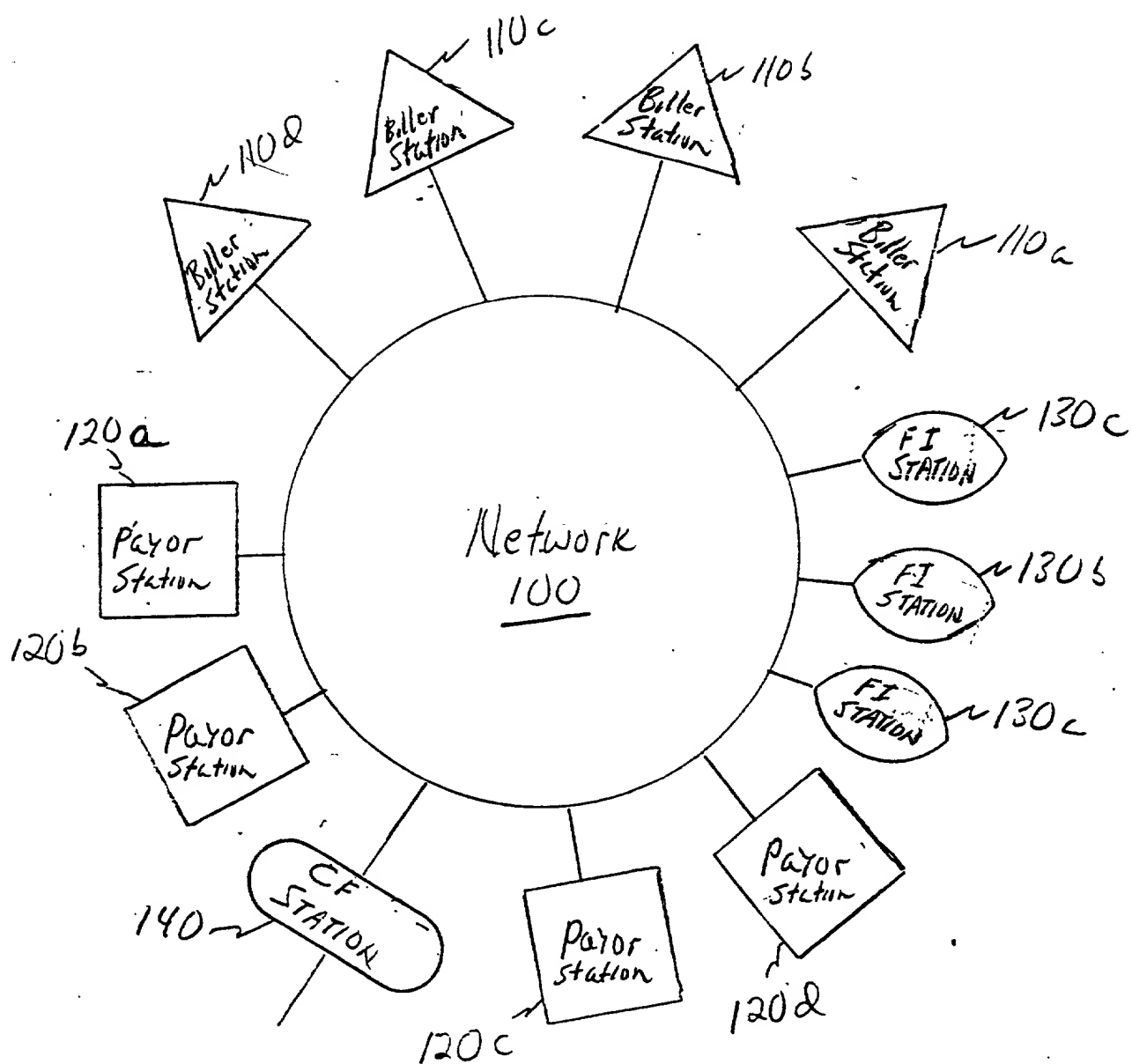


FIGURE 1

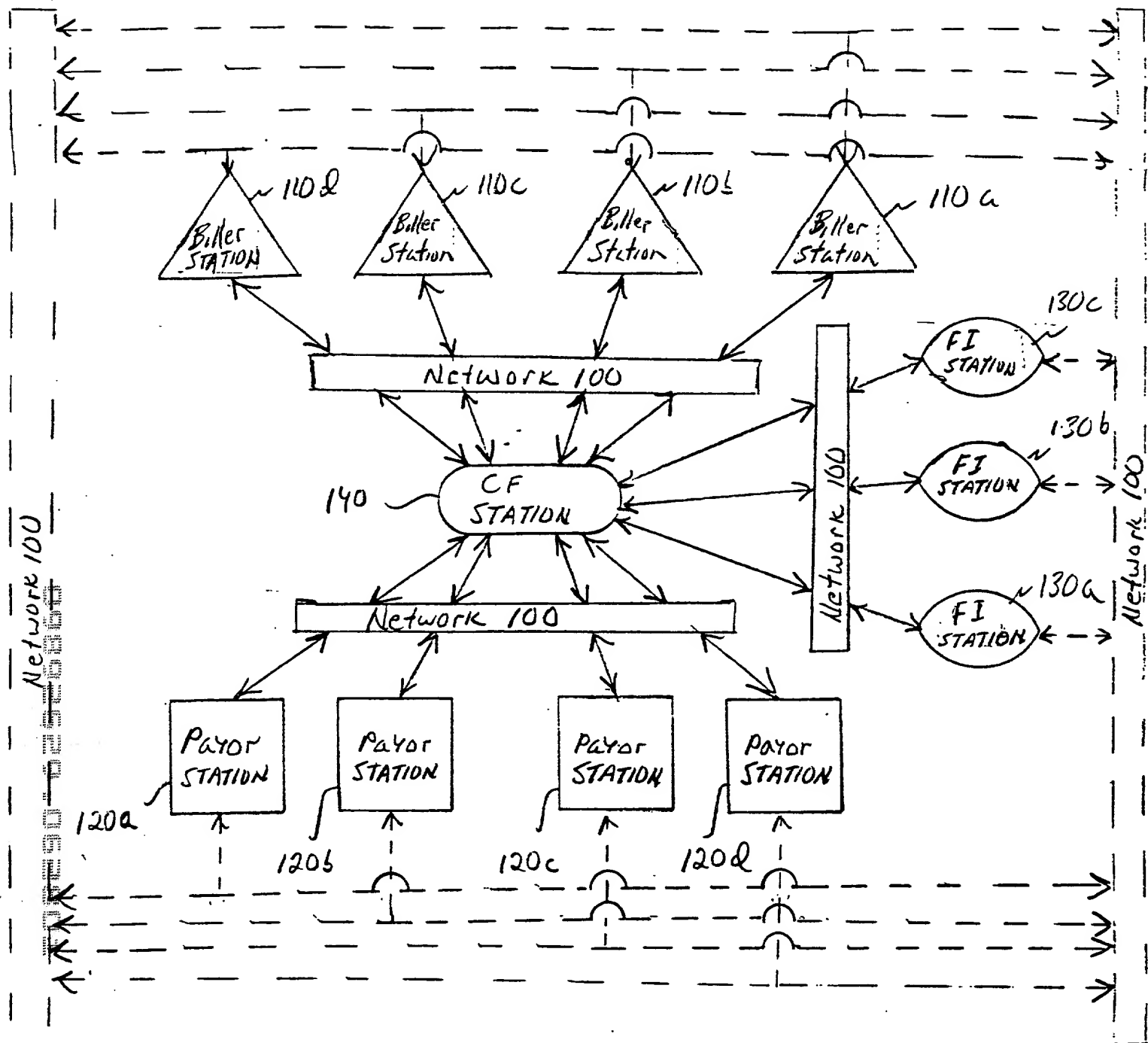


FIGURE 2

Year	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100
1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	

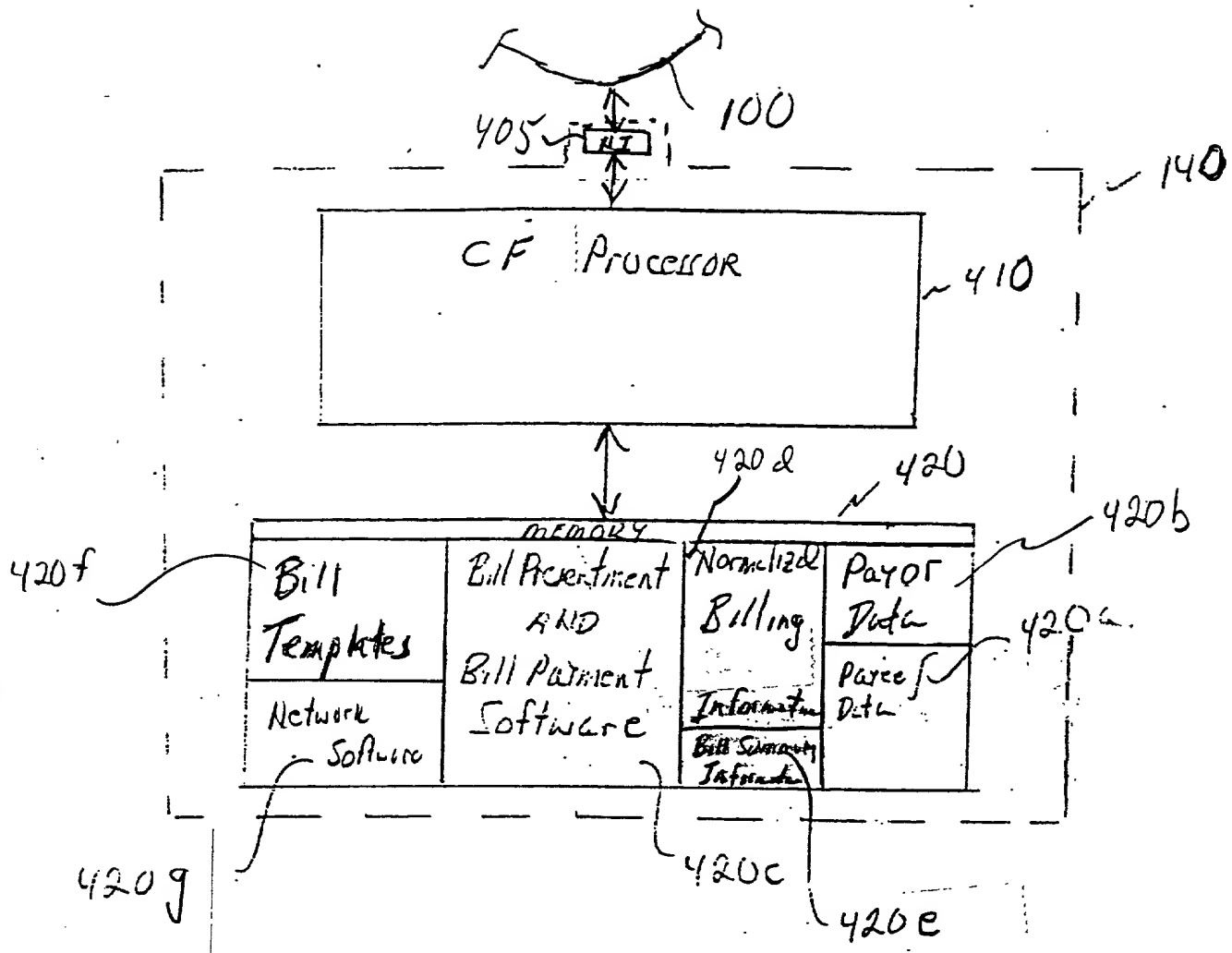


FIGURE 2A

FIG. 2B

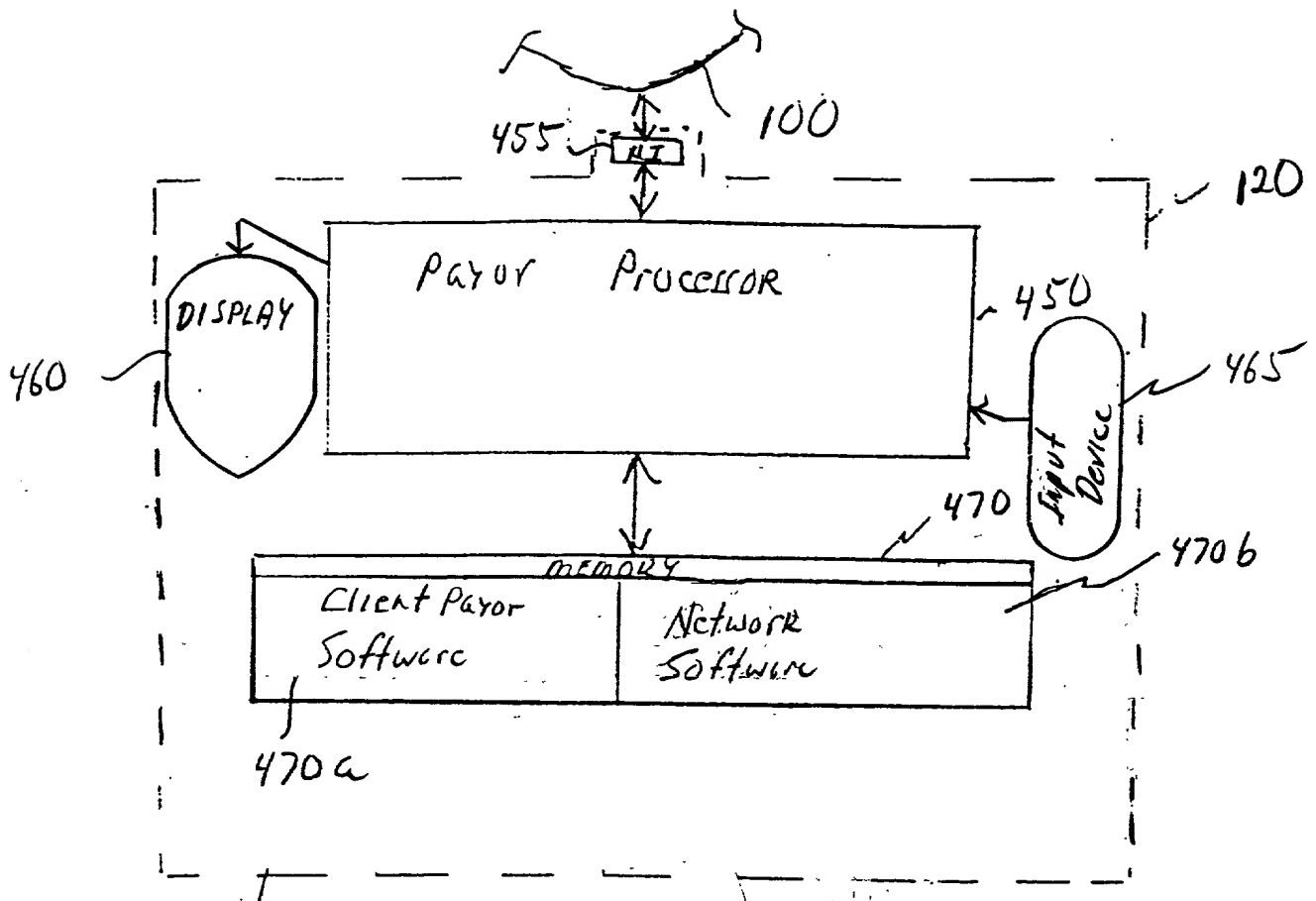


FIGURE 2B

FIG. 3

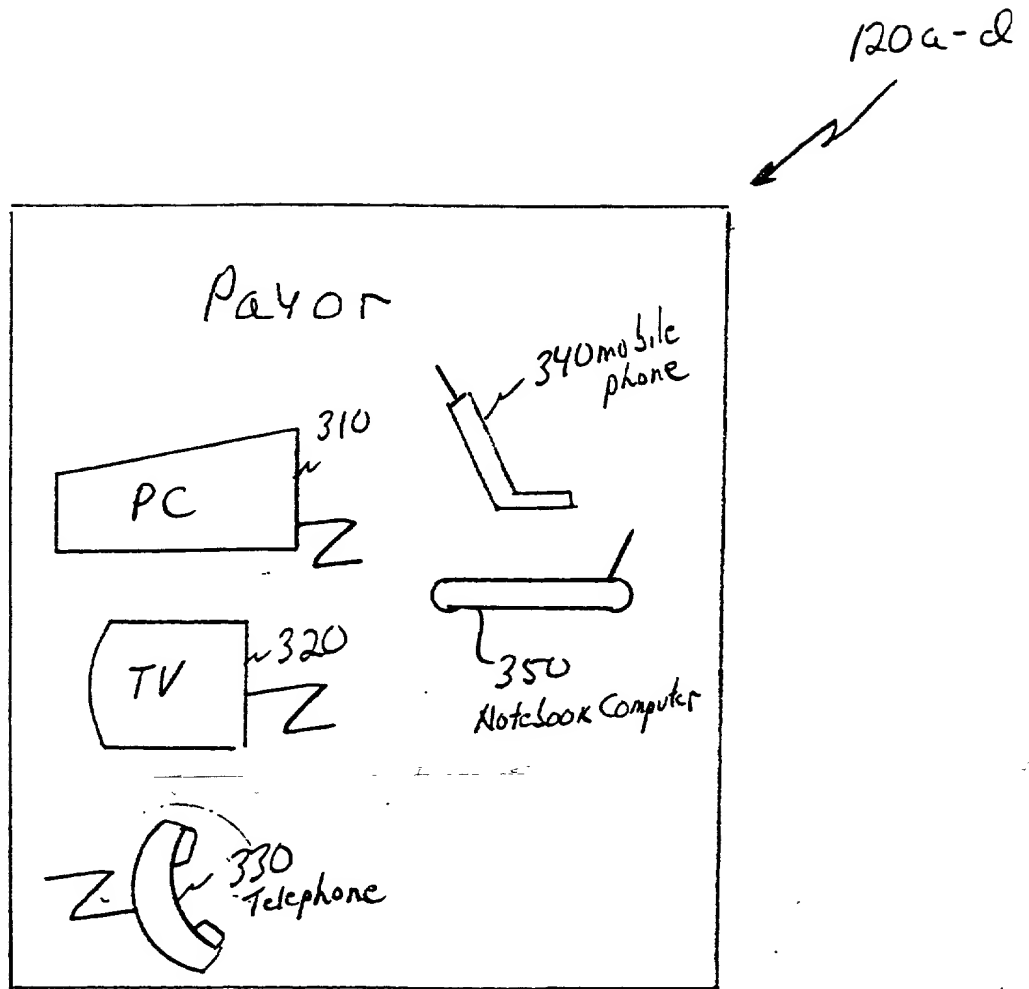


FIGURE 3

## Enrollment Select Biller

550

560

565

562

570

PLEASE SELECT

PLEASE SELECT

BELLSOUTH TELECOMMUNICA

CAPSTEAD MORTGAGE \*

CONSUMERS ENERGY

CUNA MUTUAL GROUP

Columbia Gas of Ohio \*

Florida Power & Light

GPU ELECTRIC PENELEC \*

GPU ENERGY JOPL

GPU ENERGY METED

Portland General Electric

SMALL BUSINESS ADMINISTRA

ACCT No.

PLEASE INSERT

BILLER NAME

BILLER ADDRESS

ACCT NO.

FIGURE 4

## Enrollment Personal Information

500

510

520

530

540

525

First Name MI Last Name

Social Security # Mother's Maiden Name

Street Address

City State Zip

Home Phone Work Phone

FIGURE 5

# Enrollment Banking and Login Info

610

620

600

Name

Route & Transit Number

Account Number

Routing Transit Bank Account

Login Information

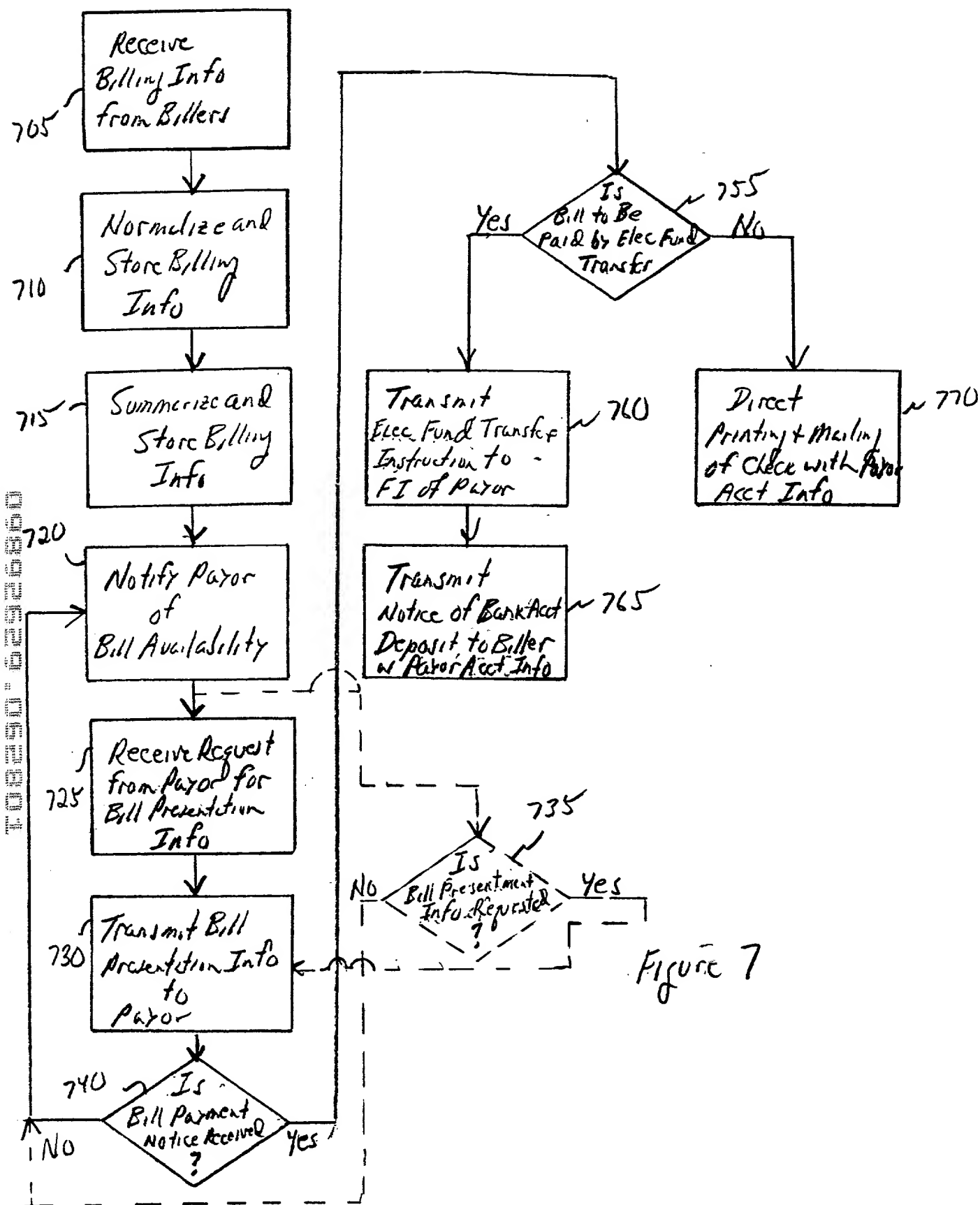
User Name (up to 10 char)

Password (up to 8 char)

Password (confirm)

630

FIGURE 6





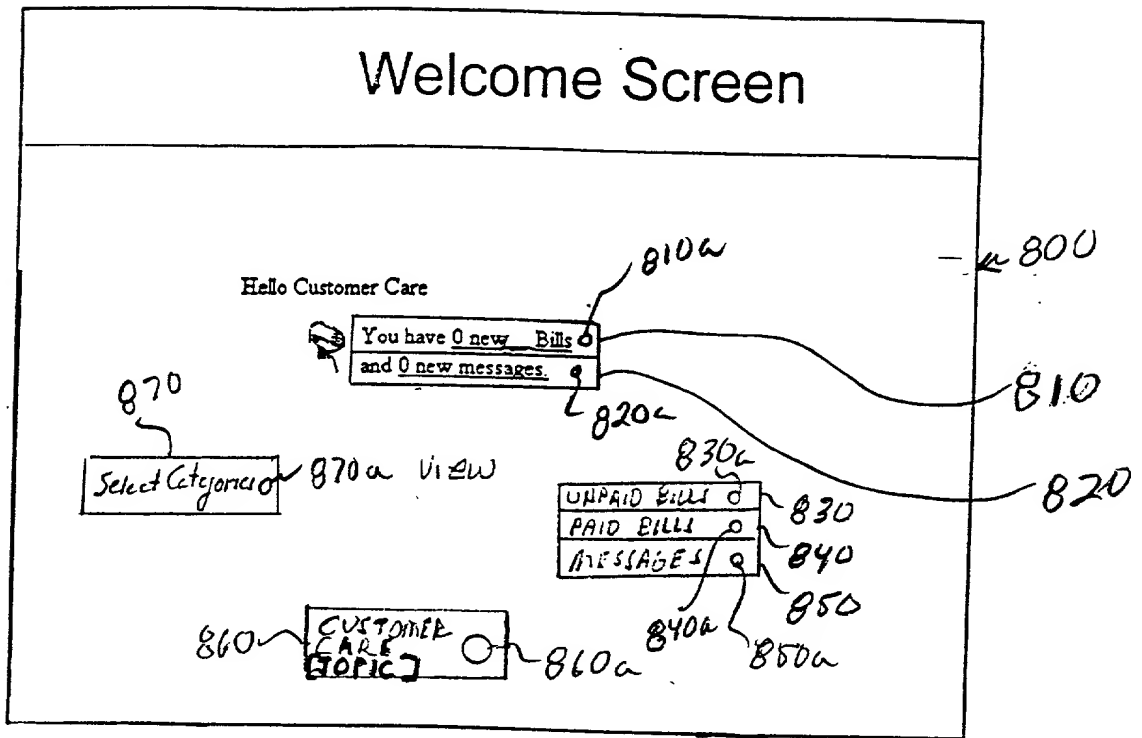


FIGURE 8

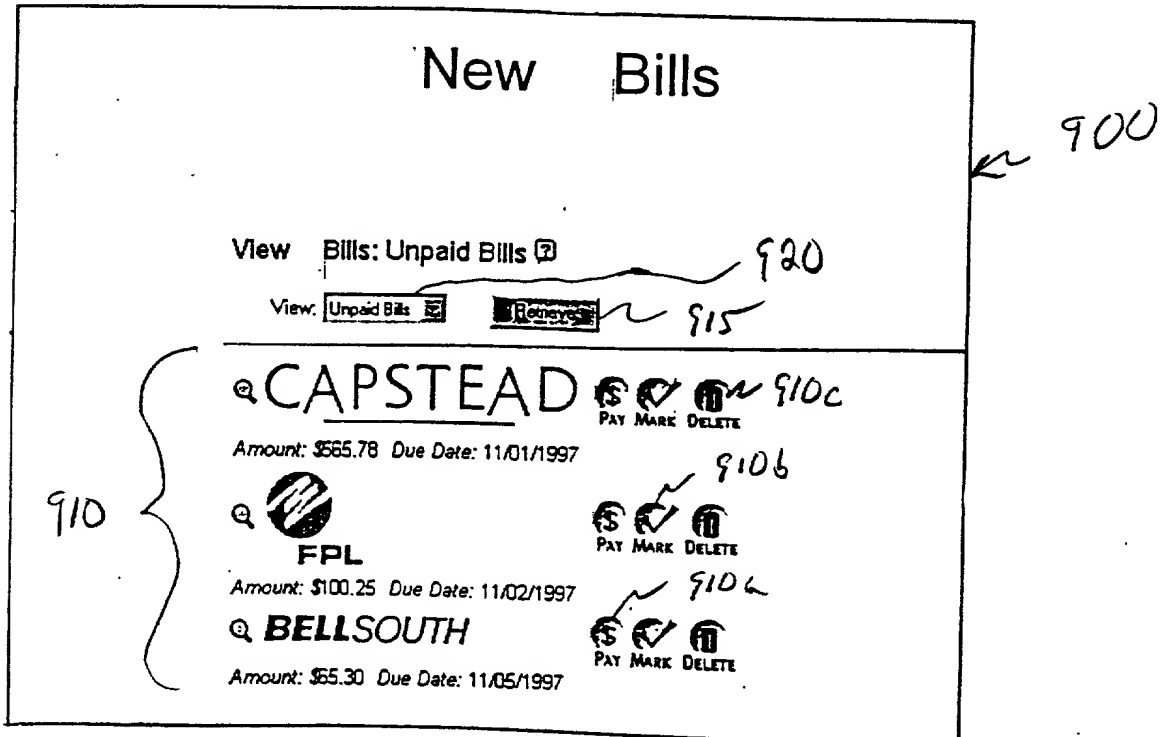


FIGURE 9A

930

Quick Pay: Unpaid Bills ? 940

To pay multiple bills in a particular category, specify the amount

Category: Unpaid Bills Change Category

935

Pay	Payee	Amount
<input checked="" type="checkbox"/>	CAPSTEAD MORTGAGE	565.78
<input checked="" type="checkbox"/>	FLORDIA POWER AND LIGHT	100.25
<input checked="" type="checkbox"/>	BELLSOUTH TELECOMMUNICATIONS	65.30

945

Pay Bills Reset

950

955

FIGURE 9B

[illegible]

FIGURE 9c

[illegible]

A hand-drawn diagram of a payment interface. At the top, there are three boxes labeled 1005, 1010, and 1020. Below these is a large box labeled 1025. Inside box 1025, there are two rows of text: "PAY TOTAL ALL BILLS TO XX/YY/ZZ" and "PAY MINIMUM: ALL BILL TO XX/YY/ZZ". To the right of box 1025 is a box labeled 1015. Inside box 1015, there are two rows of text: "DO NOT SEND BILL" and "SEND BILL". To the right of box 1015 is a box labeled 1030. Inside box 1030, there are two rows of text: "DO NOT SEND BILL" and "SEND BILL". Below box 1030 is a box labeled 1035. Inside box 1035, there are two rows of text: "DO NOT SEND BILL" and "SEND BILL".

FIGURE 10A

FIG. 10B

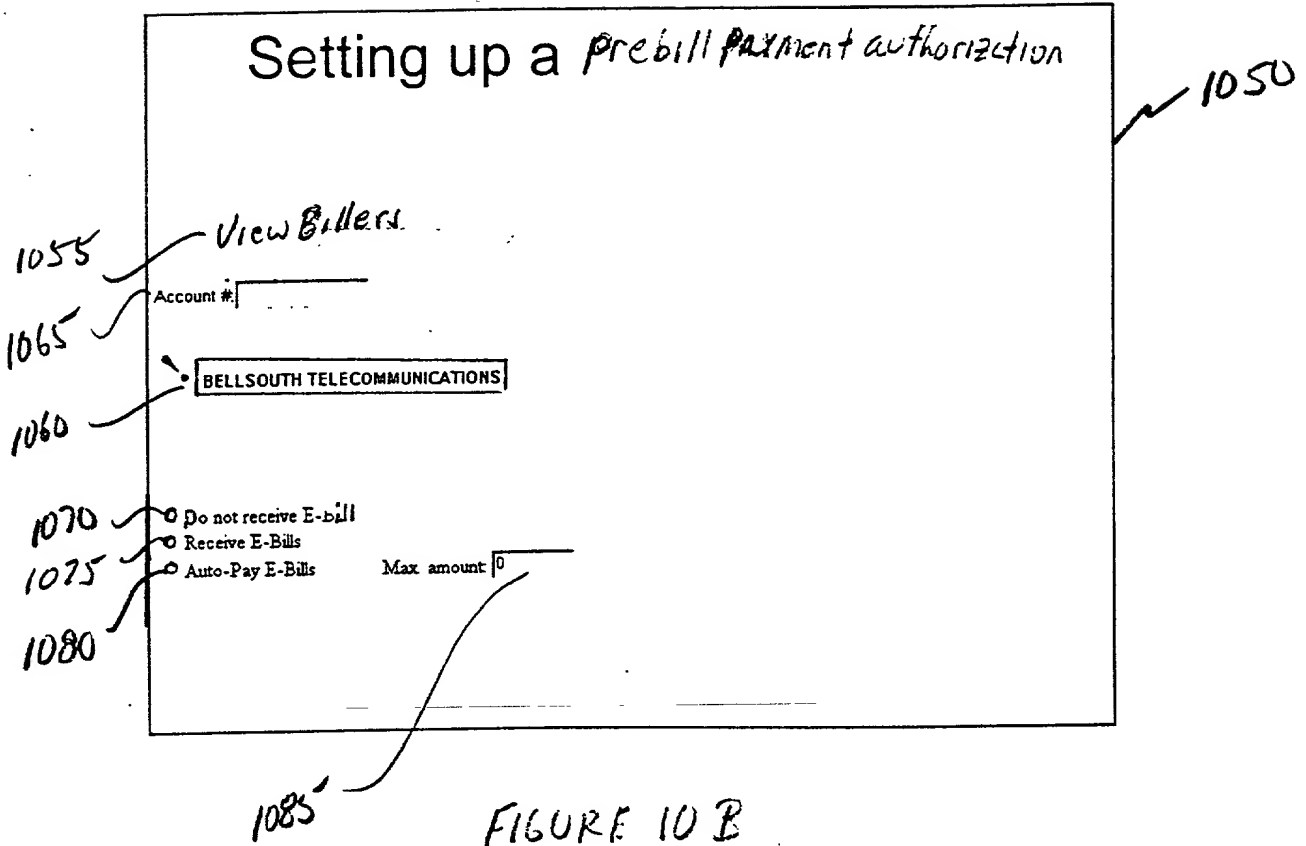




FIGURE 10B

1100

1120 1125

  
**PAY**

  
**DELETE**

## BELLSOUTH

### ELECTRONIC BILLING NOTICE

<b>DUE DATE</b> September 10, 1998	John Riley 1234 Main Street Anytown, USA 65434
<b>TOTAL PAYMENT</b> \$228.40	

\*\* BELLSOUTH \*\*

Account Number: 770 555-1247 240 1886

Bill Period Date: September 1, 1998

#### Summary of Charges

<b>Current Charges</b>	
BellSouth	
Monthly Service Charges .....	219.96
Other Charges and Credits .....	1.20
Itemized Calls .....	2.61
Taxes .....	4.63
<b>Total Current Charges for BellSouth Companies .....</b>	<b>228.40</b>
<b>Total Current Charges Due Before Mar 4 .....</b>	<b>228.40</b>
Total Current Charges include the following amounts:	
Regulated Charges .....	65.74
Nonregulated Charges .....	162.66
<b>Total Amount Due .....</b>	<b>228.40</b>

1110

FIGURE 11

1200

1215

1220

1265

To pay a bill fill in the payment information and click on the Pay Bill button below.

John Riley  
 1234 Main Street  
 Anytown, USA 65434

Date:

Pay to the order of:

Amount:

Pay:

1230

FIGURE 12A

# Pay Bills

## Pay Bills ☒

To pay a bill fill in the payment information and click on the Pay Bill button below.

GEORGE P. BURDELL  
46704 Tremont Terrace  
NORCROSS, GA 300920000

Date:

Pay to the order of:  
Please Select

Amount:

Pay: ☒ Once ☐

FIGURE 12B

# Pay Bills

## Pay Bills ☒

To pay a bill fill in the payment information and click on the Pay Bill button below.

BRENDA K CONLEY  
51 GRAND BLVD  
SHELBY, OH 448750000

Date:

Pay to the order of:  
Please Select

Amount:

Pay: ☒ Once ☐

☐ Weekly  
☐ Biweekly  
☐ Monthly  
☐ Quarterly  
☐ Triannual  
☐ Semiannual  
☐ Yearly

FIGURE 12C

FIG. 13

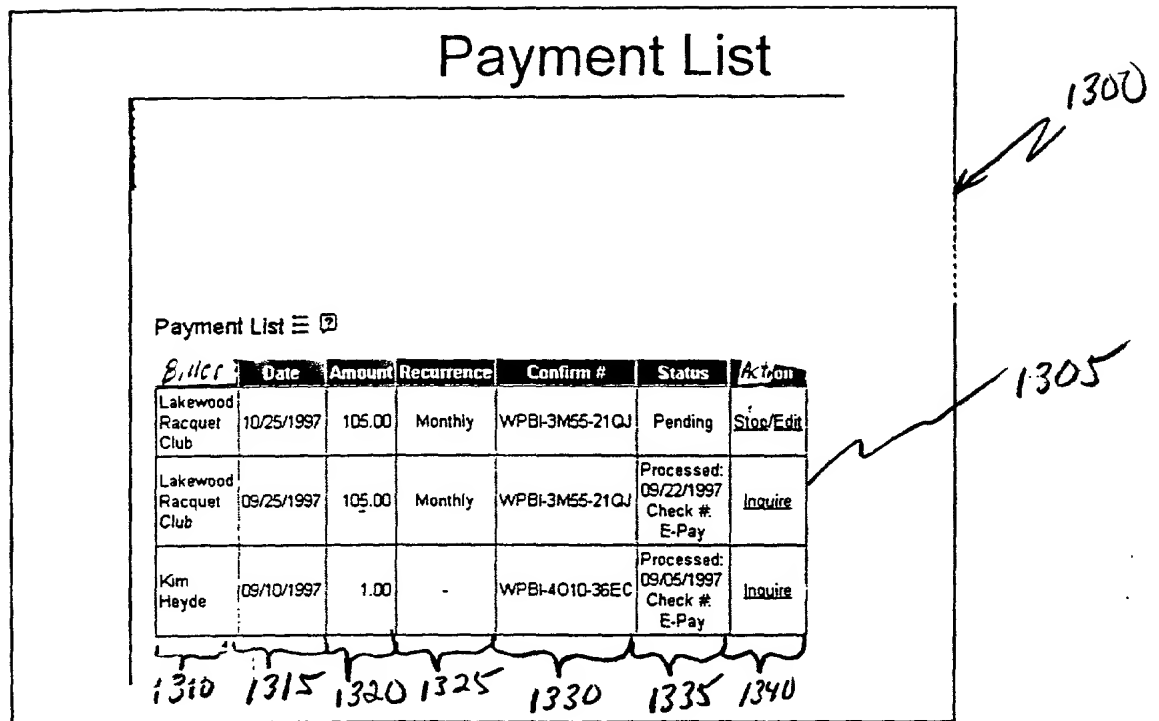


FIGURE 13

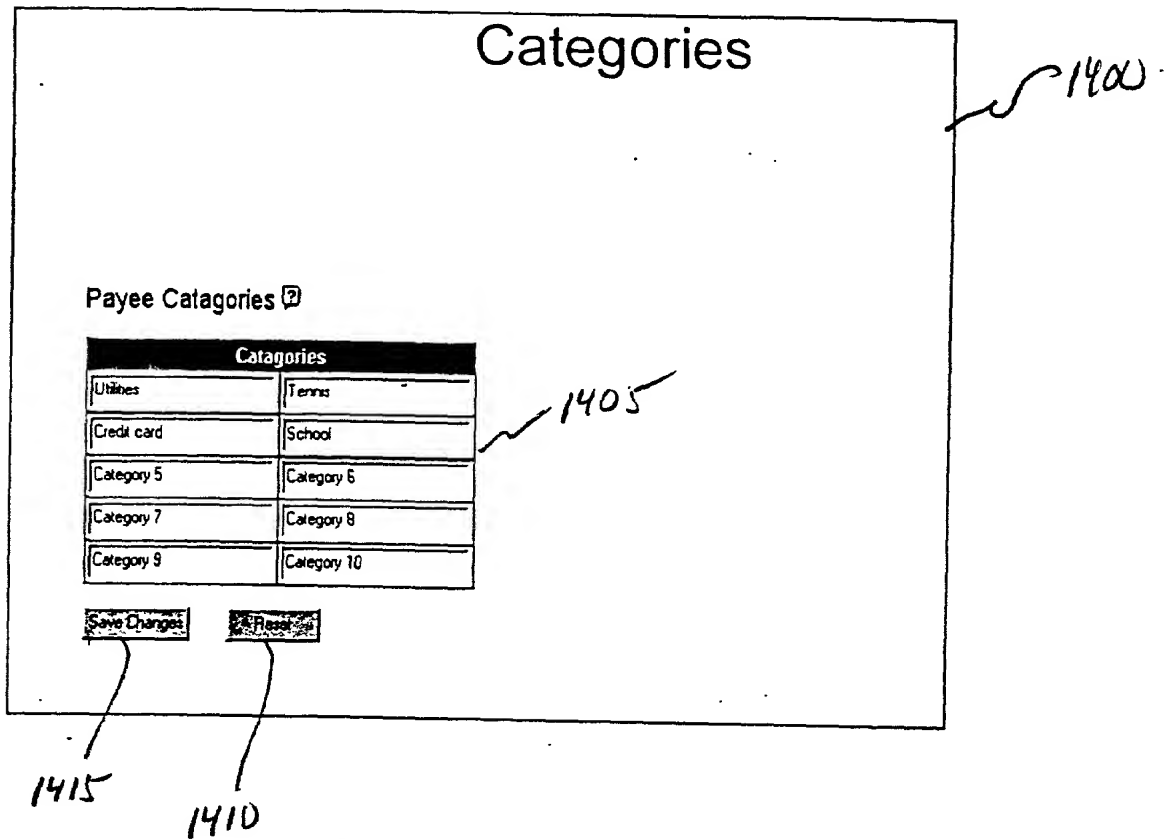


FIGURE 14



1530

1535

1510

1515 1500

1520

1505

1525

1550

1565a

Payer Name & Address		Payment Due Date	
Pay to XYZ Company			
Total Payment Amount		Approved <input type="checkbox"/>	
INVOICE NO.		1545	

Biller Name		Invoice #	
Biller Address		INVOICE DATE	
Payer Account No.			

Date	Product	Price
Date	Service	Price
Total		
Minimum Payment		

Payment Due Date	
------------------	--

1555a ☐ Terms and Conditions 1555

1560a ☐ Adjustment 1560

1570a ☐ PAYMENT MADE 1570

1565a ☐ SIGNATURE CARD 1565

FIGURE 15